

373554

01-006838 ** VIRTUS GROUP LLC **

02/26/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
01/09/2018	1710930		198-ID#023-001, REPAIRS TO	71,278.99
	EXTENSION SERVICE BLDG, 528 WACO CIRCLE			
01/09/2018	1710931		198-REPAIRS TO SKY RESTAURANT	37,658.52
	STRUCTURE, 236 FOSTER FIELD			
01/10/2018	1710932		198-ID#006-001 REPAIRS TO	26,318.64
	OFFICER'S CLUB ROOF, 333 BACHELOR DR			

CHECK TOTAL 135,256.15

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



006838

Invoice

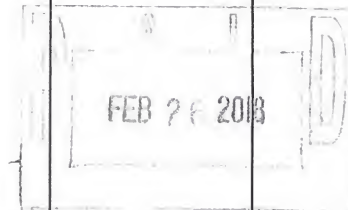
Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1710930**Invoice Date:** 1/9/2018**Due Date:** 2/8/2018**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
Partial invoice for Work Completed per scope submitted to TAC(Final TBD by TAC/Virtus)			39,730.99	39,730.99
Change Order for Windows			31,548.00	31,548.00
Extension Service Building ID 023-001 528 Waco Circle Victoria, TX 77904 Sales Tax			8.25%	0.00

198.581.4615

**Virtus Group LLC**

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$71,278.99**Payments/Credits** \$0.00**Balance Due** \$71,278.99 ✓



006838

Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1710931
Invoice Date: 1/9/2018
Due Date: 2/8/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Partial Invoice for Work Completed Repair damage to structure caused by Hurricane Harvey, per scope of work submitted to TAC Remaining balance TBD by Virtus and TAC			37,658.52	37,658.52
Sky Restaurant 236 Foster Field Victoria, TX 77904 Sales Tax			8.25%	0.00
196-581-4615				

FEB 28 2018

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$37,658.52

Payments/Credits \$0.00

Balance Due \$37,658.52



006838

Invoice

Bill To:

Victoria County
C/O Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1710932

Invoice Date: 1/10/2018

Due Date: 1/10/2018

Project: Officer's Club...

P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Officer's Club ID 006-001 333 Bachelors Dr Victoria, TX 77904 Full tear off of old roofing materials Installation of new roofing materials as per scope of work submitted to TAC This is a partial payment for roof only, final invoice will reflect actual amount approved by TAC			26,318.64	26,318.64
Sales Tax			8.25%	0.00

198-581-4615

FEB 21 2018

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$26,318.64

Payments/Credits \$0.00

Balance Due \$26,318.64